

Notes from Meeting with Brian Johnson of DTSC – 12/12/13; 9:00 – 11:30 AM

Attendees:

EPA: Jeff Scott, Tom Huetteman, Joel Jones, Cheryl Nelson, Doug McDaniel, Chip Poalinelli, Omer Shalev, Kelly Wedell

DTSC: Brian Johnson

Agenda (with notes in red)

- 9:00 -9:10: Welcome and Introductions
 - Topic of collaborating on trainings came up
 - DTSC has a new hire, Sandy Kierinan (spelling?) that will be looking into training options
 - Jeff offered to provide resources on LEAN training; will bring this up with Debbie at 1/8/14 meeting
- 9:10 -9:30: Permits Workgroup/ CPS Report (Waste Lead)
 - CPS Report overlapped a lot with DTSC's own concerns
 - The report also had several flaws due to not having the correct information or talking to the wrong people
 - DTSC looking to increase technical training and standards for making permit decisions
 - Envirostor is designed to be used as a project management tool, yet not really used as such to date
 - Permitting concerns DTSC is attempting to address
 1. What is acceptable risk?
 2. How should previous enforcement actions impact future permitting decisions
 3. Federal requirements very different from state requirements
 1. Generally RCRA permit is considered equal to the federal NEPA process
 2. California still must address CEQA requirements
- 9:30 – 9:50: 2025 Waste Reduction Goal (Waste Lead)
 - Brian Johnson will send follow up information and contacts
- 9:50 – 10:10: CUPAs (Enforcement Lead)
 - DTSC is looking to raise the bar in regards to how they engage CUPAs, and in providing greater guidance to CUPAs
 - EPA would like to work with DTSC and CAL/EPA to help with CUPA issues
 - Two main issues →
 1. Data
 2. Enforcement Consistency
 - Need to get into the field right away with Oakland CUPA
- 10:10 – 10:30: State Review Framework (Enforcement Lead)
 - RCRA portion of report not done correctly by EPA; as a result EPA must re-write past report
 - Currently EPA is gathering more information on how and what is needed to correct the report
 - RCRAInfo Issues
 1. Universe of generators is WAY larger than actual universe
 2. Inspection numbers are listed as less than the actual number

- 10:30 – 10:40: BREAK
- 10:40 – 11:00: Carlton Forge (Enforcement Lead)
 - Emissions issue
 - Generator facility, not permit facility
 - AQMD involved
- 11:00 – 11:20 Exide (Enforcement Lead)
 - DTSC is overseeing enforcement
 - High levels of lead found 45,000 feet out from the facility
 - Currently working on sites permit
 - AQMD also involved with the site
- 11:20 – 11:30: Wrap Up